

2120 - Served 2220 - Not Served 2620 - Sec. of State
 2121 - Alias Served 2221 - Alias Not Served 2621 - Alias Sec. of State

Summons

(Rev. 12/31/15) CCM N649 A

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS**FIRST MUNICIPAL DISTRICT, CIVIL DIVISION****Name All Parties**

New 75th & Cottage Currency Exchange, Inc., an Illinois corporation

Plaintiff(s),

v.

United States Postal Service

Defendant(s),

3145 Lexington Avenue S, Eagan MN 55121

Address of Defendants**Case No.** 17 M1 113391**Amount Claimed:** \$ 473.66+int., trbl dgms, atty fees & costs**Appearance Filing/Return Date:** September 18, 2017**Status Date:****Trial Date:****Time:****Room:**Please serve as follows: Certified Mail Sheriff Service ☒ Alias (Plaintiff check one)**SUMMONS**

To each Defendant:

YOU ARE SUMMONED and required:

1. To file your written appearance by yourself or your attorney and pay the required fee in:

☒ District 1: Richard J. Daley Center; 50 West Washington, Room 602; Chicago, IL 60602

| District 2: 5600 Old Orchard Rd., Rm. 136; Skokie, IL 60077

District 5: 10220 S. 76th Ave., Rm. 121; Bridgeview, IL 60455

| District 4: 1500 Maybrook Dr., Rm. 236; Maywood, IL 60153

on September 18, 2017, between the hours of 8:30 a.m. and 2:30 p.m.;

| District 3: 2121 Euclid, Rm. 121; Rolling Meadows, IL 60008

District 6: 1650 S. Kedzie Pkwy., Rm. 119; Markham, IL 60428

on _____, before 9:00 a.m.

2. File your answer to the complaint before 9:00 a.m. as required by the applicable subsections of Paragraph 3 or 4 in the

NOTICE TO THE DEFENDANT on the reverse side.**IF YOU FAIL TO DO SO, A JUDGMENT BY DEFAULT MAY BE TAKEN AGAINST YOU FOR THE RELIEF ASKED IN THE COMPLAINT, A COPY OF WHICH IS HERETO ATTACHED.**

To the officer:

This summons must be returned by the officer or other person to whom it was given for service, with endorsement of service and fees, if any, immediately after service, and not less than three (3) days before the day for appearance. If service cannot be made, this summons shall be returned so endorsed.

This summons may not be served later than threet (3) days before the day for appearance.

THERE WILL BE A FEE TO FILE YOUR APPEARANCE.☒ Atty. No.: 38341

Witness: _____

Name: Sorman & Frankel, Ltd.Atty. for: PlaintiffAddress: 180 N. LaSalle Street, Suite 2700City/State/Zip Code: Chicago IL 60601Telephone: 312-332-3535Primary Email: pleadings@sormanfrankel.comSecondary Email: dfrankel@sormanfrankel.comTertiary Email: jbartkowiak@sormanfrankel.com

DOROTHY BROWN, Clerk of Court

Date of Service: _____

(To be inserted by officer on copy left with Defendant or other person)

**Service by Facsimile Transmission will be accepted at:

(Area Code) (Facsimile Telephone Number)

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

Any person wishing to sue or defend a case as an indigent must petition the court to have the fees, costs, and charges associated with the proceedings waived.

Customers may visit www.cookcountyclerkofcourt.org to access the Clerk's filing fees or telephone the Civil Division at (312) 603-5116 with additional questions.

NOTICE TO PLAINTIFF

You **MUST** select a return day of:
 not less than 14 or more than 40 days after issuance of summons if amount claimed is \$10,000 or less;
 not less than 21 or more than 40 days after issuance of summons if amount claimed is in excess of \$10,000.

NOTICE TO DEFENDANT

1. If the complaint is notarized, your answer must be notarized.

For District 1 Cases Only:

2. On the specified Return Day, one of the following may occur:
 - a. If you are sued for \$10,000 or less, you need not file an answer unless ordered to do so by the Court.
 - (i) If Plaintiff is not present, the case may be dismissed for want of prosecution.
 - (ii) If you have not filed an appearance, or you have filed an appearance and are not present, the Plaintiff may obtain an ex parte default judgment against you for the amount claimed.
 - (iii) If you have filed an appearance and are present on Return Day, trial may be held that day, or may be set for another day certain.
 - b. If you are sued for more than \$10,000.00, and if you have filed your appearance on time, you must file your answer no later than 10 days after the appearance date (return date) specified on the front of this form. If you have not filed your appearance or answer on time, the Plaintiff may obtain an ex parte default judgment against you for the amount claimed. If Plaintiff is not present for the Default call, the case may be dismissed for want of prosecution. If you filed your appearance and have not filed your answer on time the Plaintiff may motion the court to enter a judgment.
3. Late filing of an appearance or answer will not relieve you from a judgment or default order except by court order.

For District 2, 3, 4, 5 and 6 Cases:

4. If you are sued for more than \$10,000, you have 10 days from the Return Day to answer or otherwise plea.
5. On the specified Return Day, if you are sued for \$10,000 or less, you need not file an answer unless ordered to do so by the Court.
6. On the specified Status/Trial Day, one of the following may occur:
 - a. If Plaintiff is not present, the case may be dismissed for want of prosecution.
 - b. If you have not filed an appearance, or you have filed an appearance and are not present, the Plaintiff may obtain an ex parte default judgment against you for the amount claimed.
 - c. If you have filed an appearance and are present on Status/Trial Day, trial may be held that day, or may be set for another day certain.

The following is applicable to District 3 cases only:

7. This case may/may not be heard on the day for appearance specified in summons.
8. If the claim is for personal injury, or is a civil case in which Plaintiff has filed a jury demand, you will be required to file your appearance in person or by attorney Return Day, and your answer as required by Par. 2(b) above.
 These cases will be assigned and heard in the Civil Jury Room _____ unless otherwise ordered by the Presiding Judge. Neither Plaintiff nor Plaintiff's attorney will be required to be present on Return Day. The case will be set for Status at 9:00 a.m., approximately 60 days from the date of filing. Plaintiff and Defendant will be required to appear in court on that status day.
9. Trial Rights of Property, Detinue, and Revivals of Judgment, Pro Se, and Forcible Detainer suits are returnable in Room _____ and are disposed of on a Return Day unless otherwise ordered by the Court.

ROBERTA CO SHERIFF
HASTINGS MN

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5/3/2017 8:30 AM
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ROOM: 1108
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CIRCUIT COURT OF
COOK COUNTY, ILLINOIS
MUNICIPAL DIVISION
CLERK DOROTHY BROWN

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
MUNICIPAL DEPARTMENT 51 FIRST DISTRICT

NEW 75TH & COTTAGE CURRENCY
EXCHANGE, INC., an Illinois corporation,

Plaintiff,

vs.

UNITED STATES POSTAL SERVICE,

Defendant(s).

Case No.

Amount claimed: \$473.66, plus
interest, treble damages, costs of
suit, and attorneys' fees

Return Date: June 12, 2017

VERIFIED COMPLAINT

Plaintiff, NEW 75TH & COTTAGE CURRENCY EXCHANGE, INC., an Illinois corporation ("Currency Exchange"), by its attorneys, Sorman & Frankel, Ltd., for its Verified Complaint (the "Complaint") against Defendant, UNITED STATES POSTAL SERVICE, ("Defendant"), states as follows:

1. Currency Exchange is a duly registered Illinois corporation with its principal place of business located at 425 Huehl Road, Building 3, Northbrook, Cook County, Illinois. Currency Exchange is a currency exchange regulated by the Illinois Department of Financial and Professional Regulation and its principal business activities include, among other things, providing check-cashing services to members of the general public for a fee.
2. Defendant has, upon information and belief, its principal place of business located at 433 W. Harrison Street, Chicago, IL.
3. Venue is proper in this Court pursuant to Section 5/2-101 of the Illinois Code of Civil Procedure, which provides that an action may be commenced "in the county in which the transaction or some part thereof occurred out of which the cause of action arose." 735 ILCS 5/2-101 (West 2017). A portion of the parties' business dealings, as well as prior

and subsequent acts and activities alleged and complained of herein, took place in Cook County, Illinois.

4. On or about November 18, 2016, Defendant issued one check, in the amount of \$448.66, payable to Bianca J. Williams ("Payee") and drawn on Defendant's bank account (the "Check"), a copy of which is attached as Exhibit "A."
5. The Check is a negotiable instrument in that it is an unconditional promise to pay a definite amount of money, upon demand, payable to order, without any restriction on the face of the instrument.
6. After the Check was issued, it was tendered to and negotiated by Currency Exchange in exchange for cash paid to Payee.
7. Within thirty (30) days thereafter, the Currency Exchange presented the Check for payment and the Check was dishonored by reason of "stop payment." The Currency Exchange was charged "return check" fees by its bank, totaling \$25.00, dishonored due to same.
8. Upon issuance of the Check and placing same in the street, Defendant took an affirmative action to ensure that the Check was not cashed at presentment.
9. Pursuant to 810 ILCS 5/3-301, *et seq.* (West 2017), Currency Exchange is entitled to enforce the Check against Defendant.
10. Additionally, pursuant to 720 ILCS 5/17-1(E) (West 2017), Currency Exchange is entitled to a judgment against Defendant for an amount "in addition to the amount owing upon such check or order, damages of treble the amount so owing, but in no case less

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0.00 T
448.66 +
25.00 +
473.66 T

than \$100 nor more than \$1,500, plus attorneys' fees and court costs". 720 ILCS 5/17-1(E) (West 2017).

11. Despite demand, Defendant has failed and refused to pay the balance due to Currency Exchange as identified in Currency Exchange's demand letter. (See Ex. "B").
12. Defendant has reimbursed Currency Exchange none of the \$473.66 due.
13. Currency Exchange has performed all conditions to be performed by it.
14. Currency Exchange has suffered damages as a direct and proximate result of the actions or inactions of Defendant.

WHEREFORE, Plaintiff, NEW 75TH & COTTAGE CURRENCY EXCHANGE, INC., an Illinois corporation, respectfully requests this Court to enter Judgment in its favor and against Defendant, UNITED STATES POSTAL SERVICE, as follows:

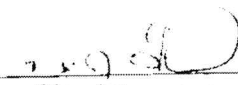
- A. Awarding Currency Exchange damages in the sum of \$473.66, less amounts previously paid to it by Defendant;
- B. Treble damages as to the Check, in the total sum of \$1,345.98, as provided by 720 ILCS 5/17-1(E);
- C. Interest as permitted pursuant to 810 ILCS 5/3-806;
- D. Attorneys' fees in the sum of at least \$350.00 as permitted pursuant to 720 ILCS 5/17-1(E) and 810 ILCS 5/3-806;
- E. All reasonable and necessary costs incurred in connection with these proceedings, as permitted pursuant to 720 ILCS 5/17-1 and 810 ILCS 5/3-806; and,

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F. For a judgment against Defendant in the sum of \$2,169.64, plus costs, and for such other, further and different relief as this Court deems just and proper.

Respectfully submitted,

NEW 75TH & COTTAGE CURRENCY
EXCHANGE, INC., an Illinois corporation,
Plaintiff,

By: 
One of its Attorneys

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David J. Frankel, Esq.
Kathleen M. Haggerty, Esq.
Brian D. Nevel, Esq.
Sorman & Frankel, Ltd.
180 North LaSalle Street, Suite 2700
Chicago, Illinois 60601
(312)332-3535
(312)332-3545 (facsimile)
pleadings@sormanfrankel.com
Firm ID# 38341

Verification by Certification

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that they are a duly authorized representative of Plaintiff and that the statements set forth in this Verified Complaint are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that they verily believes the same to be true.



Richard Barr, as owner of Plaintiff

PAYROLL CHECK

Check No. 58892000

Year Month Day

Date 11-18-2016

6 61425010

58892000

Check No R 58892000

*****448DOLLARS66CENTS

*****448.66

PAY To The Order Of

BIANCA J WILLIAMS

JP Morgan Chase Bank, N.A.
Branch No. 10011410

Emilio Lopez
TREASURER

Security Features Included: 1. Device on back

⑈58892000⑈ ⑆021309179⑆ 844016790⑈

Return ID: 4466091 Deposit ID: 34530627
Original Scan Date: 12/23/16 07:46
Return Date: 12/30/16 06:55
Return Reason: Stop Payment

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5/3/2017 8:30 AM
2017-MI-11391
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THIS CHECK IS VOID IF ANY OF THE FOLLOWING INFORMATION IS NOT PRESENT:
1. MICR LINE AT THE BOTTOM OF THE CHECK
2. MICR LINE AT THE BACK OF THE CHECK
3. MICR LINE AT THE FRONT OF THE CHECK
4. MICR LINE AT THE TOP OF THE CHECK
5. MICR LINE AT THE BOTTOM OF THE CHECK
6. MICR LINE AT THE BACK OF THE CHECK
7. MICR LINE AT THE FRONT OF THE CHECK
8. MICR LINE AT THE TOP OF THE CHECK

PAY TO THE ORDER OF
mb financial bank n.a.
FOR DEPOSIT ONLY ⑆0719262524
New 75th & Cottage Curr. Exch., Inc.
7800687801

Bianca Williams

UNITED STATES
FEDERAL RESERVE NOTE
ONE HUNDRED DOLLARS
100.00
This document contains an official watermark. Hold it up to light to verify the following features: 1. Watermark 2. Security Features 3. Device on back

Bonnie J. Schoenberg
CFSC

Attorney at Law
425 Huehl Road, Building 3
Northbrook, Illinois 60062

847-509-6620
Fax 847-509-6593
Email BSchoenberg@cfsc.com

January 10, 2017

Via Certified Mail - Return Receipt Requested and U.S. Mail

United States Postal Service

5 S. Wabash Avenue, #206

Chicago, IL 60603

Attn: Finance Department Accounts Payable

Re: **Creditor:** New 75th & Cottage Currency Exchange, Inc.
Amount claimed: \$448.66 + \$25.00 fee (\$473.66), Check No. 58892000
Date of issuance: 11/18/16 **Payee:** Bianca J. Williams

Dear Sir or Madam:

Please be advised that this firm has been retained by New 75th & Cottage Currency Exchange, Inc. to represent it in its claims against your company based upon your company's issuance of the check identified above. That check was cashed by the Currency Exchange and was returned unpaid due to "stop payment."


Pursuant to 720 ILCS 5/17-1(E), as well as 810 ILCS 5/3-301 *et seq.*, you are put on notice that in the event you fail to remit the face amount of the above-described check made payable to the **New 75th & Cottage Currency Exchange, Inc.** and mailed to the Northbrook address shown at the top of this letterhead, along with the "returned check fee" of \$5.00 identified above and Currency Exchange's attorneys' fees and court costs, within thirty (30) days following this demand or by the date the judgment may be entered, pursuant to the above statutes, the Currency Exchange may be awarded by a court of competent jurisdiction the face amount of the check(s), attorneys' fees, court costs incurred and service fees and damages in triple the amount of each check (in no case less than \$100.00 nor more than \$1,500.00 per check) and non-litigation collection expenses. Prior to the hearing, you may tender to the claimant an amount of money equal to the sum of the amount of the checks, the incurred court costs, service and attorneys' fees, and the claimant is required to accept that amount.

Unless you, the recipient of this notice, within thirty (30) days after receipt, dispute the validity of this debt or any portion thereof, the debt will be assumed to be valid. If you notify the undersigned, in writing within the thirty (30) day period that the debt, or any portion thereof is disputed, the undersigned will obtain verification of the debt or a copy of a judgment against you and a copy of such verification or judgment will be mailed to you. Upon written request, within the thirty (30) day period described above, the undersigned will provide you with the name and address of the original creditor, if different from the Currency Exchange. Absent hearing from you within thirty (30) days after the receipt of this notice, the debt set forth herein will be assumed to be valid by the Currency Exchange and its lawyers unless you dispute, in writing, the validity of same within the given time period. Nothing requires or obligates the Currency Exchange to wait thirty (30) days from the date of issuance of this letter to commence legal proceedings against you to collect the debt.

THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

If you have any questions or wish to discuss this matter further, please contact Eric Page at (847) 509-6655.

Yours truly,


Bonnie J. Schoenberg, General Counsel

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Print Label

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Bonnie Schoenberg - Attorney at Law
425 Euclid Road
Building 3
NORTHBROOK IL 60062 2323

US POSTAGE AND FEES PAID

FIRST CLASS

Jan 11, 2017

Mailed from ZIP 60062

100 East Euclid, Northbrook, IL 60062



endicia.com

071500777793

USPS CERTIFIED MAIL



9414 8102 0083 0428 7957 60

United States Postal Service
Attn: Finance Department - Accounts Payable
5 S. Wabash Avenue
CHICAGO IL 60603 3000



FOLD ALONG THIS LINE

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Certified Mail Electronic Delivery Confirmation™

USPS CERTIFIED MAIL™

Bonnie Schoenberg - Attorney at Law
425 Huehl Road
Building 3
NORTHBROOK IL 60062-2323

US POSTAGE AND FEES PAID

FIRST-CLASS

Jan 11 2017

Mailed from ZIP 60062

1st Class Mail Center



endicia.com

071S00777793

USPS CERTIFIED MAIL**9414 8102 0083 0428 7957 60**

United States Postal Service
Attn Finance Department - Accounts Payable
5 S. Wabash Avenue
CHICAGO IL 60603 3000



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Reference	75th & Cottage vs. U.S. Postal Serv., Bianca Williams
USPS #	9414810200830428795760
USPS Mail Class	Certified with Return Receipt (Signature)
USPS Status	Your item was delivered to an individual at the address at 11:05 am on January 31, 2017 in CHICAGO, IL 60602.
USPS History	<p>Business Closed, January 23, 2017, 2:58 pm, CHICAGO, IL 60604</p> <p>Business Closed, January 14, 2017, 10:59 am, CHICAGO, IL 60604</p> <p>Out for Delivery, January 14, 2017, 10:04 am, CHICAGO, IL 60603</p> <p>Sorting Complete, January 14, 2017, 9:23 am, CHICAGO, IL 60603</p> <p>Arrived at Unit, January 14, 2017, 6:24 am, CHICAGO, IL 60604</p> <p>In Transit to Destination, January 13, 2017, 11:08 pm</p> <p>Departed USPS Destination Facility, January 12, 2017, 11:08 pm, CHICAGO, IL 60607</p> <p>Arrived at USPS Destination Facility, January 12, 2017, 10:15 am, CHICAGO, IL 60607</p> <p>Departed USPS Facility, January 12, 2017, 5:32 am, CAROL STREAM, IL 60199</p> <p>Arrived at USPS Destination Facility, January 11, 2017, 9:14 pm, CAROL STREAM, IL 60199</p> <p>Shipping Label Created, USPS Awaiting Item, January 10, 2017, 2:20 pm, NORTHBROOK, IL 60062</p>

Electronic Delivery Confirmation Report © "2017" Certified Mail Envelopes, Inc. All rights reserved.

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Date Verified: 1/31/2017 11:14:23 PM (UTC)

HAND DELIVERED

BY

SHERIFF'S OFFICE

RECEIVED BY: *Douglas Haynes*

DATE: _____

2017AUG29 10:59

Date	Note	Creator Name	Type	Status	Source
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20-DEC-2016 16:02:00	From: Sullivan, Bill J - Eagan, MN Sent: Tuesday, December 20, 2016 3:21 PM To: Nelson, Larry J - Eagan, MN Subject: RE: Former employee with Receivable and Outstanding Checks Larry, We will stop payment on check number 58892000 dated 11/18/16 for \$448.66 and change the alternate inscription to: apply to #702762863 Local office would request \$58.66 (Balance Due) of new check to be applied to Invoice #702762863. Difference of \$390.00 to be re-issued. (448.66- 58.66=390.00) From: Nelson, Larry J - Eagan, MN Sent: Tuesday, December 20, 2016 2:11 PM To: Sullivan, Bill J - Eagan, MN Cc: Wenziker, Gordon - Carol Stream, IL Subject: FW: Former employee with Receivable and Outstanding Checks Bill...Please assist customer with stop pay and re-issue of USPS check? Thanks NELSON, LARRY J			Callback	Public	Party
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From: Reinsch, Larry R - Eagan, MN
Sent: Wednesday, September 13, 2017 3:32 PM
To: Richardson, Sundrea - Chicago, IL
Subject: JP Morgan

https://access.jpmorgan.com/absolute/path/.../checks

Home | ACCESS

File Edit View Favorites Tools Help

Remedy - Incident Details Internet Start

ACCESS[®] Search Search by account, beneficiary and more Alerts

Home Checks

Home Inquiry Stops Reports

CHECK INQUIRY

Account 844016790-USPS PAYROLL

Inquiry Type ☒ Single ☐ Range Status All

Posted From 11/16/2016 Posted To 09/13/2017

Check/Serial Number * 58892000 Amount(USD) * Sequence Number * Issue Date

Additional Data

NOTE: For Inquiry Results greater than 250 items, only the first 250 items matching your inquiry will be returned.

Print

#	Check/ Serial#	Amount (USD)	Issue Date	Sequence Number	Additional Info	Effective Date
1.	58892000*	448.66		5980848108		12/28/2016
2.	58892000*	448.66				12/21/2016
3.	58892000*	357.89		8080110479		11/22/2016

From: Reinsch, Larry R - Eagan, MN
Sent: Wednesday, September 13, 2017 3:39 PM
To: Richardson, Sundrea - Chicago, IL
Subject: Bianca Williams

https://eaps.usps.gov:11293/specpay/viewPayment.do

Eagan Payables - View Pay... %

File Edit View Favorites Tools Help

Remedy - Incident Details Internet Start

UNITED STATES POSTAL SERVICE® Wed Sep 13 1

Eagan Payables Home

View Payment

General Acct Payment Details

[Back](#)

Payee EIN: 04447015	Enter Date: 12/30/2016
Seq: 1	Enter Time: 13:53:10
Process Code: P	Entered by: KZWT92
Run Date: 12/30/2016	Updated by: AAG764
Process Date: 12/30/2016	Updated on: 01/31/2017 18:15:13
MO/FY: 03 2017	PP/CY: 01 2017
Form of Payment: C	Pull Check Ind: N
Name: BIANCA J WILLIAMS	Flag 109
5411 S WOOD ST	
CHICAGO, IL 60609 -5715	

Payment Type: General Acct

Payment Amt: \$ 390.00

Net Check: \$ 390.00

Finance Number: 104390 Dist Code: 100

Account: 23438 Sub Account: 000

Remarks

DEBIT MEMO INVOICE#2876380
 THE ATTACHED CHECK REPRESENTS A REFUND OF AN ACCOUNTS RECEIVABLE
 OVERPAYMENT.
 BIANCA J WILLIAMS 04447015

Payment Information

Process Date: 12/30/2016

Check #: 0110247238 Check Date: 01/03/2017

Printable View

Vendor Master

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- [Search](#)
- [Comments](#)

Reporting

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- [Archived Payments](#)
- [Batch Balance](#)
- [Unpaid Death Vouchers](#)
- [Search Death Vouchers](#)
- [Invalid Routing](#)